

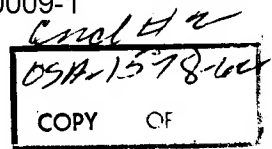
(When Filled In)

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**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 9/18/62**INVOICE NO.** 5**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB 425 Task 5		9050

PERIOD COVERED: INCEPTION THRU 9/15/62

Direct Labor	\$ 4,964.11
Overhead	7,446.17
Materials	60.43
Other Direct Charges	453.99
Total Manufacturing Cost	12,924.70
General Administration	1,680.21
Total	14,604.91
Previously Billed by Itek	14,164.97
Net Amount Due on this Invoice	<u>\$ 439.94</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

			STAT
	Controller		STAT

STAT

(Date)

8 OCT  
1962

(Date)

-9050-

Invoice No. 5

PERIOD COVERED: 9/1 thru 9/15/62

Direct Labor

Engineering	\$ 93.49
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Overhead

Engineering @ 150%	140.24
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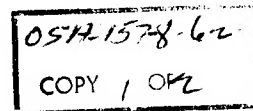
Travel	132.88
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Other Direct Labor	22.72
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Total Manufacturing Cost	<u>389.33</u>
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General Administration @ 13%	50.61
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Total	<u><u>\$439.94</u></u>
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9050-62-5C

September 21, 1962

Dear Jim:

Transmitted herewith are three (3) copies of Invoice No. 5  
on Contract BB-425, Task Order #5. We would appreciate your processing  
this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pgv

Enclosures 3